Work Order ID 76496 Tuesday, November 15, 2011 3:59:48 PM				*764	196*						Page 1
Revision ID:	D3325-041 Basket Lid Ass	sembly		Accept	*N900	040	100)* s	etup Sta	171	S1* S2*
	11/15/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	Process Plan	n:	Date://///5	Tooling: _ SPC (Y/N):		ate:		R	un Sta Sto	1/1	R1* R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D3325	Rev	В									
*100 *100* Large Fab		Large Fab Memo		0.00	flin	123	,	14	Ø		
Large Fab		QtyPart Nu 2D3325-1E 3D3325-3Ir 2D3325-5F	EndTube 113786 nterior Tube 11378	Batch 86 2786							(
		2-Remove a	all markings from material					: .			
			Weld as per Dwg D3325 & eel Rod 118875	QSI 004							
		4-Deburr as	s required								

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
•												
-			<u> </u>									
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:							
	R	esolution:	Dispositi	on:	QA: N/C Closed: Date:							
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCI	?)						
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval			
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign o		ion C	Chief Eng	QC Inspector			
				L. C.								

Work Order ID 76496 Tuesday, November 15, 2011 3:59:48 PM				*764	196*						Page 2
Item ID: Revision ID:	D3325-041			Accept	*N900	040	100)*	Setup Sta	1/1	S1*
Item Name:	Basket Lid Ass	embly								* *IV	S2*
Start Date:	11/15/2011	Start Qty: 1.00	*1*		Cust Item I	D:					
Required Date:	11/25/2011	Req'd Qty: 1.00	*1*		Customer:						
Reference:							_		Run Sta	rt ** 1	D4*
Approvals:	Process Plan	n:	Date:	Tooling: _	Da	ate:			Sto	1/1	R1*
	QC:		Date:	SPC (Y/N):	Da	ate:			510	" *N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110		QC9- Inspect visual per	QSI004- Fusion Welds	0.00				1	G,	0-	266
110 QC Quality Control		Memo		0.00	,				Ø	. HE	<u>11-11-2</u> 4
120		QC5- Inspect part compl	eteness to step on W/O	0.00							
120 QC Quality Control		Memo		٥٥٥٥ سا	4/24						
121		Pressure Wash per QSI0	05 4.3	0.00				٨٧	. /	/	/ /
*121		TILL WITH PAR YOU						/Χ/	1) M		1//1//1
HandFinish Hand Finishing		Memo		0.00			•	77	/ 7/7		1/11/00

Hand Finishing

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			•									
				de al reduce and all de la lace and all the later and all the late								
Part No	:	PAR #:	Fault Cat	tegory:	_ NCR: Yes	Date: _						
Resolution:			Disposit	on:	Date:							
NCR:		V	WORK ORI	DER NON-CONFORMA	NCE (NC	R)						
DATE	STEP	Description of NC		Corrective Action Section		Verif	ication	Approval	Approval			
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector			
						-						
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Work Orde				*764	.96*							Page 3
Item ID: Revision ID: Item Name:	D3325-041 Basket Lid As	esembly		Accept	*N9000	401	ററ	*	Setup	Start Stop	*N:	S1*
Start Date: Required Date:	11/15/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:							
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):	Date:]	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 130 *130* Powdercoat Powder Coating		2ND COAT START TIN	ME: QCAPE APPERATURE: ME: APPERATURE: ME: ME: ME: ME: ME: ME: ME: ME: ME: M	Set Up/ Run Hours 0.00 0.00 460 necessary***********************************			Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
140 *140* QC Quality Control		QC3- Inspect Part Finish Memo	. - 1	0.00			//	1	3/1	/11/	24	0

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	ļ											
Part No:	e 	PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:							
	R	esolution:	Dispositi	on:	QA: N/C C	osed:		Date:				
NCR:		· V	NCE (NCF	R)		# # # # # # # # # # # # # # # # # # #						
DATE	STEP	Description of NC		Corrective Action Section		Verificat	tion	Approval	Approval			
DATE	SIFP		1 !4! 1	Astiss Description								
-	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector			
	O121	Section A		Chief Eng				Chief Eng	QC Inspector			
	0121	Section A		Chief Eng				Chief Eng	QC Inspector			
	0121	Section A		Chief Eng				Chief Eng	QC Inspector			
		Section A		Chief Eng				Chief Eng	QC Inspector			
		Section A		Chief Eng				Chief Eng	QC Inspector			
	0121	Section A		Chief Eng				Chief Eng	QC Inspector			
		Section A		Chief Eng				Chief Eng	QC Inspector			
		Section A		Chief Eng				Chief Eng	QC Inspector			
		Section A		Chief Eng				Chief Eng	QC Inspector			

Work Order ID 76496 <i>Tuesday, November 15, 2011 3:59:48 PM</i>				*764	196*			Page 4
Item ID: Revision ID:	D3325-041			Accept	*N900040	1100*	Setup Star	147.21
Item Name:	Basket Lid As	sembly					Siuj	° *NS2*
Start Date: Required Date:	11/15/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:			
Reference:	11/25/2011	Req u Qty. 1.00	· · · · ·		Customer.		Run Star	† 4815744
Approvals:	Process Pla	ın:	Date:	Tooling: _	Date:	·		"NRT"
	QC:		Date:	SPC (Y/N):	Date:		Stop	° *NR2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	ock Location: <u>6 A</u> W/6 76 488	Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Accept Code Qty	Reject Qty	Reject Insp. Number Stamp
160 *4.00*		QC21- Final Inspection -	Work Order Release	0.00			ıΛ	111/28 2
160		Memo		0.00			/_	11100 1

Memo

Quality Control

W/O:			V	ES			•	
DATE	STEP	PRO	OCEDURE CH		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/C Clo	sed:	Date: _	
NCR:		N N	WORK OR	DER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Corrective Action Section		Verification	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Picklist Print

Tuesday, November 15, 2011 3:59:53 PM

Work Order ID: 76496

D3325-041

76496

D3325-041

Parent Item Name: Basket Lid Assembly

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Parent Item:

IPP Rev:A05.02.09New issueKJ/JLM

IPP Rev:B 08-12-16 attach DEO DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
03328-1		Manufactured	No			100	Each	17.0000	2	2			
D3328-1 sasket Hinge	•								**	ĺp	/11.11.) 3	
				Location		Loc	<u>Qty</u>	Loc Code					
				WA005			17				_		
				3	33871		17			(dr)	- / <u>)</u>		
3349-1		Manufactured	No			100	Each	22.0000	2	2			
D3349-1	•								**		plu	11.23	3
pacer Bushing				Location		Loc	<u>Oty</u>	Loc Code					
				WA005			22				_		
				4	14401		22			('d'x)	_		
3352-1		Manufactured	No			100	Each	11.0000	1	\mathbf{Y}		7	
D3352-1	•								**		lefter	1.11.0	3
				Location		Loc	<u>Qty</u>	Loc Code					
				WA005			11				_		
				2	11925		11		-((1)			
3367-1		Manufactured	No			100	Each	8.0000	2	2			
D3367-1 Mounting Bracket	•								**	1	plu.	<i>//∙∂</i> 3	3
				Location		<u>Loc</u>	<u>Oty</u>	Loc Code					•
				WA005			8						
				4	13228		8			(2x)			

Dart Aerospace l	Ltd
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W/O:		WORK ORDER CHANGES							
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				,					
·			-						
Part No		PAR #:	PAR #: Fault Category:					Date:	
	R	esolution:	Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	1)			
DATE	STEP	Description of NC		Corrective Action Section B			cation	Approval	Approval
	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector

Picklist Print

Page 2

Tuesday, November 15, 2011 3:59:53 PM

Work Order ID: 76496

76496

D3325-041

Parent Item:

D3325-041

Parent Item Name: Basket Lid Assembly

Start Date: 11/15/2011

Required Date: 11/25/2011

Start Qty: 1.00

Required Qty: 1.00

Je 11.11.23

M4130NTS0.500W.035

Purchased

No

100

307.3682

20.5416

21.62274

**

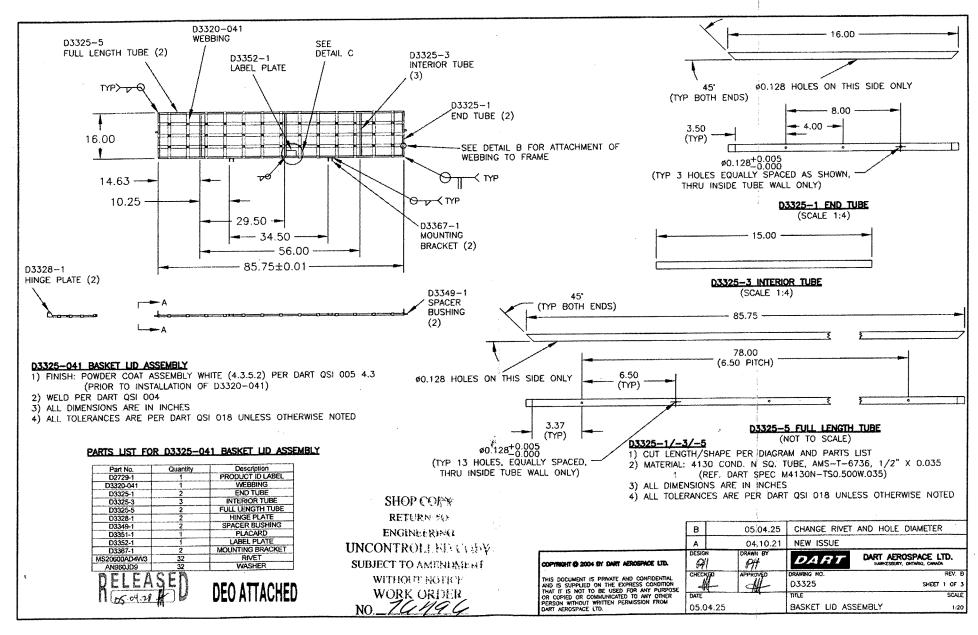
M4130NTS0 500W 035

4130 Square tube .500 x .500 x .035w

Location	Loc Qty	Loc Code
MAT034	307.3682	
109127	158.152	
109385	15.75	
112786	39.2488	
119441	57.8774	
119506	36.34	

21.4227

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	-								3.		
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA		Date:			
Resolution:			Dispositio	QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFORMAI	NCE (NCR	()					
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	veri				Approval		
		Section A	Chief Eng	Chief Eng	Date	Section	۱C	Chief Eng	QC Inspector		
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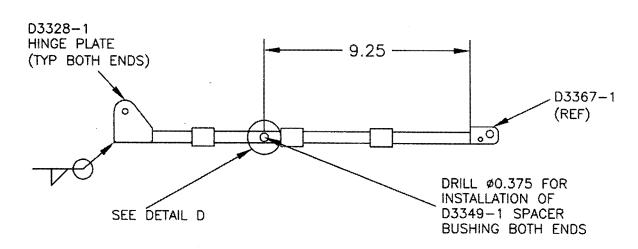
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DATE STEP		PROC	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _	
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DATE	STED Description of NC			Corrective Action Section				Approval Ap	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector

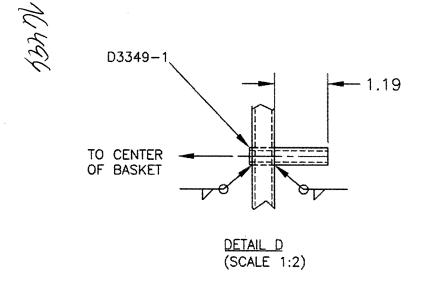
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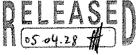
DESIGN FH	DRAWN BY	DART AERO HAWKESBURY, O	SPACE LTD INTARIO, CANADA
CHECKED,	APPROVED	DRAWING NO. D3325	REV. B SHEET 2 OF 3
DATE		TITLE	SCALE
05.04.25		BASKET LID ASSEMBL	Y 1:4



VIEW A-A







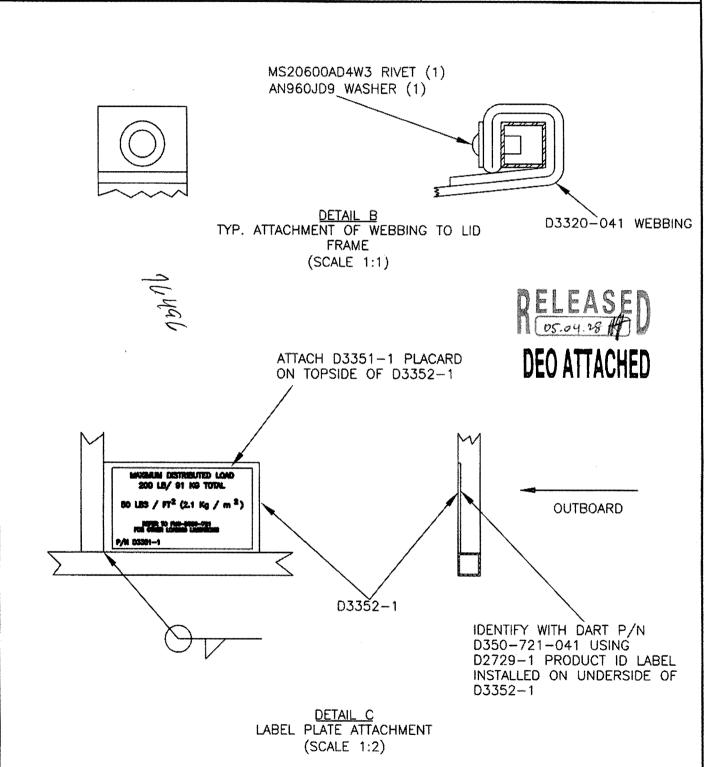
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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2118.07											
Part No		PAR #:	Fault Cate	egory:	NCR: Yes N	lo DQA	٨:	Date:			
	R	esolution:	Disposition	on:	QA: N/C Clo	QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)						
D. 4 T. F	0750	Description of NC Corrective Action			Section B Verificat			Approval	Approval		
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector			
				A CONTRACTOR OF THE CONTRACTOR							



DESIGN PH	DRAWN BY	DART AEROSPAC HAWKESBURY, ONTARIO,	
CHECKED	APPROVED	DRAWING NO.	REV. 8
All	─ #→	D3325	SHEET 3 OF 3
DATE		TITLE	SCALE
05.04.25		BASKET LID ASSEMBLY	1:4



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W/O:	I	WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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TRILL												
Part No:		PAR #:	Fault Cate	gory:	NCR: Ye	s No D	Date: _	·····				
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DATE	STEP	Description of NC	Description of NC Corrective Action			tion B Verifica			Approval			
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	1 & Se te	ection C	Approval Chief Eng	QC Inspector			
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DRAWING NO. D3325	TITLE BASKET LIF	D ASSEMBLY	REV. B		ROSPACE LT		D.E.O. NO. D3325-B-1		SHEET NO. SHEET 1 OF 1	SCALE: NTS
	IS	CHECKED	- 	MFG. APPR.	$\overline{\mathcal{P}}$	- ' '	ROVED	NP	DE APPR.	
DATE 08.1	1 28	DATE	08.11.28	DATE	08.12.01	DATE		08.12.01	DATE 08.12-01	1

1) SHEET 1 MODIFY PARTS LIST AS SHOWN:

PART LIST FOR D3325-041 BASKET LID ASSEMBLY

Part No.	Quantity	Description

IS:

f		
MS20600AD4W5	32	RIVET
	1	

WAS:

14496

MS20600AD4W3	32	RIVET

2) UPDATE SHEET 3 DETAIL B ACCORDINGLY.

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W/O:			WORK ORDER CHANGES							
DATE STEP		PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
										
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	\:	Date: _		
Resolution:			Dispositio	n:	QA: N/C C	N/C Closed: Date:				
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DATE	STEP	Description of NC	Description of NC Corrective Action			Verific	ation	Approval	Approval	
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